

**Spreadsheet of charges accrued since November 4, 2005**  
**960 G Street – WARD 5**

Inspections (Failed)	Date	Fees	Late Fee	Civil Penalties per failed inspection	Accruing Total	Daily Civil Penalties Effective After the 2 <sup>nd</sup> \$500.00
1 <sup>st</sup> inspection	10-14-05	No charge				
2 <sup>nd</sup> inspection	11-4-05	\$75	\$7.50		\$82.50	
3 <sup>rd</sup> inspection	12-12-05	\$45	\$4.50		\$132.00	
4 <sup>th</sup> inspection	1-3-06	\$45	\$4.50	\$150	\$331.50	
5 <sup>th</sup> inspection	1-19-06	\$45	\$4.50	\$300	\$681.00	
6 <sup>th</sup> inspection	3-17-06	\$45	\$4.50	\$500	\$1,230.50	
7 <sup>th</sup> inspection	5-5-06	\$45	\$4.50	\$500	\$1,780.0	Trigger
8 <sup>th</sup> inspection	5-15-06	\$45	\$4.50	\$500	\$2,329.50	
9 <sup>th</sup> inspection	5-22-06	\$45	\$4.50	\$500	\$2,879.00	
10 <sup>th</sup> inspection	5-31-06	\$45	\$4.50	\$500	\$3,428.50	
11 <sup>th</sup> inspection	6-8-06	\$45	\$4.50	\$500	\$3,978.00	
12 <sup>th</sup> inspection	6-15-06	\$45	\$4.50	\$500	\$4,527.50	
13 <sup>th</sup> inspection	6-22-06	\$45	\$4.50	\$500	\$5,077.00	
14 <sup>th</sup> inspection	6-28-06	\$45	\$4.50	\$500	\$5,626.50	
15 <sup>th</sup> inspection	7-7-06	\$45	\$4.50	\$500	\$6,176.00	
160 <sup>th</sup> inspection	7-13-06	\$45	\$4.50	\$500	\$6,725.50	
17 <sup>th</sup> inspection	8-9-06	\$45	\$4.50	\$500	\$7,275.00	
<b>Sub-total</b>		<b>\$750</b>	<b>\$75.00</b>		<b>\$7,275.00</b>	
Passed Inspection	10-17-06					(164 days) \$82,000.00
<b>TOTAL</b>		<b>\$750</b>	<b>\$75.00</b>	<b>\$6,450</b>	<b>\$7,275.00</b>	

ABATEMENT	Breakdown	Date	Cost	Comments
Abatement Amount		10-17-06	\$11,037.71	
	Disaster Klean-Up of NV		\$9,315.40	
	Administrative Fees		\$1,397.31	
	Boarding Certificate		\$325.00	
<b>Abatement TOTAL</b>		10-17-06	<b>\$11,037.71</b>	

Fees, Penalties and Abatement	Breakdown	Date	Cost	Comments
Fee and Penalties		8-9-06	\$8,025.00	
Abatement		10-17-06	\$11,037.71	
<b>TOTAL</b>		1-3-07	<b>\$19,062.71</b>	<b>Minimum</b>
Daily Civil Penalties	164 days @\$500/day	5-5-06-10-16-06	\$82,000.00	
<b>GRAND TOTAL</b>		1-3-07	<b>\$101,062.71</b>	<b>Maximum</b>

## Notification Schedule

[illegible]